

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Non-Stationery-Purchase of 25 Boxes (250 Nos) Cups and Saucers Bonchina for the use of Chief Minister Peshies and General Administration Department, Secretariat from M/s. Sankalpa Enterprises, Hyderabad - Payment of `9,875/- Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3516

Dated 22<sup>nd</sup> October, 2014.

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.17035/OP.III/2014-1, dated 24.09.2014.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No144, Dated : 9.10.2014.

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ORDER:

Sanction is hereby accorded for payment of `9,875/- (Rupees Nine thousand Eight hundred and seventy five only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of 25 Boxes of Cups and Saucers Bonchina for the use of Chief Minister's Peshi and General Administration Department, A.P. Secretariat.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007, PAN No.AMPPS3807G.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI

PRL.SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Sankalpa Enterprises, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Deputy Pay & Accounts Officer, Secretariat Branch.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER